## 2010 MS4 NOI Checklist

MS4: Nashville Reviewer: D. Conger

MS4: Murfresboro /MT3UPermit No.: TNS 075469

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

ltem .	Comme	nt	48	aliena ara			
Part I – Administrative Information	n						
Is all required contact information provided?	yes		·		· • • • •		
Is organizational chart provided?	yes						
Part IIA – Area Served	J				OBA.	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	yes			,			
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	<u>:</u>						
Part IIC - Maps						945, - 159,	
Are all applicable maps provided and required content legible?	yes						
Part IID - Identifying Impaired St	reams				· · · · · · · · · · · · · · · · · · ·	#2"	4 4
Have impaired streams associated with the MS4 been identified?	yes						
Is the list complete (based on most recent assessment)?	yes				·		
Part III – Legal Authority	V						
Have all stormwater related ordinances or other regulatory mechanisms been provided?	yes						
Part IV – Signature of Responsib	le Officer(	s)					
Is there an original signature(s)	tils						
Does the person meet the signatory requirements?	yes						
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	ges.	MTS	u	÷	-		
Does the person(s) meet the signatory requirements?	yes						
Part V - Section 1 (Education and	d In∜olven	nent)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

	<u> </u>
Were all "Current Activities" questions	1.00
answered completely?	yls
Did the MS4 provide a solution for any	V
applicable question answered with a	
"No"?	
Are specific proposed BMPs and brief	
descriptions provided?	Lyes
Does the MS4 identify any applicable	
specific groups targeted by the	l GED
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Geo
minimum permit requirements?	
Are measurable goals provided for all	
proposed BMPs?	425
Are implementation schedules	d
provided for all proposed BMPs?	YES
Is primary contact and department	yes -
role information provided?	yes
Does the MS4 indicate it will partner	J GCS
with another MS4(s) or institution(s) in	U
	ylo
implementing a BMP?  Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	yes
for implementing a BMP?	
Part V – Section 2 (Illicit Dischar	
Were all "Current Activities" questions	Tentro Control
answered completely?	ylo
Did the MS4 provide a solution for any	4
applicable question answered with a	MA
"No"?	no
Are specific proposed BMPs and brief	
descriptions provided?	ges
Does the MS4 identify any applicable	Ι θ
specific groups targeted by the	( a 0 A
proposed BMPs?	ges
Based on available information (NOI,	V
annual reports, CEIs etc) are the	1.00
	yes
proposed BMPs expected to meet	l V
minimum permit requirements?	
	F
Are measurable goals provided for all	UPS
Are measurable goals provided for all proposed BMPs?	yes
Are measurable goals provided for all proposed BMPs?  Are implementation schedules	<del></del>
Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?	yes
Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department	yes
Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?	<del></del>
Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner	yes
Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in	yes
Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	yes
Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?  Does the MS4 indicate that another	yes yes yes
Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	yes
Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? Does the MS4 indicate that another	yes yes yes

Part V – Section 3 (Construction	Stormwater)
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a	710
"NO"? Are specific proposed BMPs and brief	
descriptions provided?  Does the MS4 identify any applicable	yes
specific groups targeted by the proposed BMPs?	ges
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes
Are measurable goals provided for all proposed BMPs?	yes
Are implementation schedules provided for all proposed BMPs?	yes
Is primary contact and department role information provided?  Does the MS4 indicate it will partner	yes
with another MS4(s) or institution(s) in implementing a BMP?	no
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	no
Part V - Section 4 (Permanent St	tormwater)
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	no
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	( μεΔ
Based on available information (NOI, annual reports, CEIs etc) are the	<i>(</i> )
proposed BMPs expected to meet minimum permit requirements?	ge -
Are measurable goals provided for all proposed BMPs?	yes
Are implementation schedules provided for all proposed BMPs?	yes
Is primary contact and department	yes
role information provided?  Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	7D

,

for implementing a BMP?	
Part V – Section 5 (Pollution Prev	/ention)
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	200
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes
Are measurable goals provided for all proposed BMPs?	yeo
Are implementation schedules provided for all proposed BMPs?	yes
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	yes
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	no

!